

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Granary Court (S/W) Management Limited



Granary Court (S/W) Management Limited

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for the Year Ended 31 March 2004**

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Granary Court (S/W) Management Limited

Company Information
for the Year Ended 31 March 2004

DIRECTORS:

JW Adams
PT Dradey
CJ Anglin
Mrs C Cockram

SECRETARY:

P Dradey

REGISTERED OFFICE:

12 Ridgeway
Church Langley
Harlow
Essex
CM17 9HF

REGISTERED NUMBER:

1843708

ACCOUNTANTS:

Lawrence & Company
Chartered Certified Accountants
22 Bell Street
Sawbridgeworth
Herts
CM21 9AN

Granary Court (S/W) Management Limited

Abbreviated Balance Sheet

31 March 2004

		31.3.04	31.3.03
	Notes	£	£
CURRENT ASSETS:			
Debtors		2,581	1,966
Cash at bank		5,209	10,102
		7,790	12,068
CREDITORS: Amounts falling due within one year		914	570
NET CURRENT ASSETS:		6,876	11,498
TOTAL ASSETS LESS CURRENT LIABILITIES:		£6,876	£11,498
CAPITAL AND RESERVES:			
Called up share capital	2	130	130
Profit and loss account		6,746	11,368
SHAREHOLDERS' FUNDS:		£6,876	£11,498

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

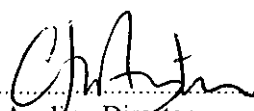
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
CJ Anglin - Director

Approved by the Board on 07/01/05

The notes form part of these abbreviated accounts

Granary Court (S/W) Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
130	Ordinary	£1	130 ==	130 ==

Granary Court (S/W) Management Limited

Report of the Accountants to the Directors of
Granary Court (S/W) Management Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2004 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lawrence & Company

Lawrence & Company
Chartered Certified Accountants
22 Bell Street
Sawbridgeworth
Herts
CM21 9AN

Date: *7 January 2005*